COFRS

Colorado Financial Reporting System

Reports
Quick Reference

with

INFOPAC ViewDirect
Instructions

COFRS Telephone Numbers

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April, 2000

General Support Services
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CONTENTS

Current COFRS Reports

ID	Report Name	F	D
1099R	Form 1099 Control Report	A	
BDA01R01	Budgetary Account Status by Funding Source	D	
BDA01R02	Budgetary Account Status by Funding Source	W	
BDA01R03	Budgetary Account Status by Funding Source	M	
BDA02R	Expense Budget by Object of Expenditure	M	
BDA12R	Agency Budget Account Status Report	M	
BDA16R	Appropriation Transaction Generation	A	
BDA17R	Appropriation Transactions Awaiting 5th Level Approval	A	
BDA24R	Budget Status by Long Bill Line Item	M	
BDA25R1	Long Bill Reconciliation by Agency/LBLI/Appr/Fund	M	
BDA25R2	Long Bill Reconciliation by Agency/LBLI/Appropriation		N
BDA25R3	Long Bill Reconciliation by Dept/LBGR/LBLI/AGCY	M	
BDA25R4	Long Bill Reconciliation by Department/LBLI	M	
BDA25R5	Long Bill Reconciliation by Department/Long Bill Group	M	
BDA25R6	Long Bill Reconciliation by Department - Statewide	M	C
BDA26R	Budget Validation Activity	D	F

Column F—FREQUENCY
A—Annual D—Daily M—Monthly P—Once per payroll Q—Quarterly
S—Semi-annual W—Weekly R—On Request

Column D—DISTRIBUTION
Blank—All agencies F—COFRS C—SCO/Central Agencies N—Not Used

Report Display	
FR ON	Freeze row and column titles on the screen.
FR OFF	Unfreeze row and column titles.
SC	Display a scale of column and row numbers, used to calculate View ranges.
SC OFF	Hide the scale.
View *a-b c-d ....*	Display only columns *a-b*, *c-d*, etc.. *a, b, c, d* are column numbers. Enter up to 5 ranges. Command is used to hide and/or rearrange columns.
V ON	Display columns using last column ranges.
V OFF	Display all columns.

Marking Pages for Printing		
More than one Mark command can be entered on a single report. All marked pages and sections will be printed together.		
MArk	F6	Mark this page for printing.
MA B		Use this command to mark both the first page and last page of a print range. Always issue this command twice.
MA *n*		Mark *n* pages for printing, beginning with the displayed page, e.g., "MA 5" to print 5 pages.
MA S		Mark this section for printing.

INFOPAC ViewDirect Commands

These commands are used in the INFOPAC Viewing Screen. Some of the commands can be used in other screens.

Command	Function Key	Explanation
Menus		
Help	F1	Display the Help Screen.
MEnu	F4	Display the Viewing Menu (p. 11).
PRint	F2	Display the Printing Menu (p. 13)
END	F3	Go back to the previous screen. If you are in the Viewing Menu, exit INFOPAC.
Quit	F12	Exit from INFOPAC.
Positioning		
Up	F7	Scroll up one line, screen or page.
Up *n*		Scroll up *n* lines, screens or pages, e.g., "U 7".
Down	F8	Scroll down one line, screen or page.
Down *n*		Scroll down *n* lines, screens or pages, e.g., "D 9"
Top		Go to the top of the section or report.
Bottom		Go to the end of the section or report.
LEft	F10	Scroll left one-half screen.
LE *n*		Scroll left *n* columns, e.g., "L 30".
LEft **M**ax		Scroll to the left edge of the report.
RIght	F11	Scroll right one-half screen.
RI *n*		Scroll right *n* columns, e.g., "R 5"
RIght **M**ax		Scroll to the right edge of the report.
Search		
Find *xx*		Scroll to the first occurrence of characters *xx* in the report. *xx* can be any character string.
Repeat **F**ind	F5	Use after Find to scroll to the next occurrence of *xx*.
Locate *section*		Search for the report section with the header key *section*.

ID	Report Name	F	D
BDA30R3	Appropriation/Spending Authority by Dept/LBG/FSC/Agency	M	N
BDA30R4	Appropriation/Spending Authority by Dept/LBG/Fund Source	M	N
BDA30R5	Appropriation/Spending Authority by Dept/Long Bill Group	M	N
BDA30R6	Appropriation/Spending Authority by Department - Statewide	M	
BDA31R	Expense Budget Transaction Generation	R	
CAM02R	Cash Account Average Daily Balances	M	
CAM03R	Cash Receipts Transactions Waiting Final Approval	D	C
CAM06R	Cash Reconciliation Detail Report	D	C
DLT414R1	Cleared Warrants List	D	
DLT414R2	Warrants Error Report	D	
DLT415R	Duplicate Warrants Report	D	
EAP03R	Aged Open Encumbrances Detail Report by Appropriation Code, Object and Sub-object	M	
EAP04R	Scheduled Payment Turnaround Report	D	
EAP05R	Unscheduled Payment Turnaround Report	D	
EAP06R	Voucher Payment Warrant Register	D	C
EAP07R	Voucher Payments Electronic Funds Transfer Register	D	C
EAP08R	Payment Voucher Activity Detail Listing	M	
EAP10R	Intragovernmental Defaulted Transaction Listing	D	
EAP11R	EFT Scheduled Payment Turnaround	D	
EAP12R	EFT Unscheduled Payment Turnaround	D	C
EAP14R	Purged Warrants from WREH/WREL Report	M	
EAP15R	Aged Open Pre-encumbrances Detail by Appropriation Code, Object and Sub-object	M	
EAP16R	Warrants Expiration Detail Report	S	
EAP17R	Warrants Expiration Summary Report	S	
EAP18R	Warrants Expiration Detail Notification	Q	C
EAP21R	Quarterly Vendor Payment Vouchered Detail by Agency	Q	
EAP22R	Automated Payment Voucher Hold Activity	D	
EAP23R	Agency Warrant Listing by Payment Voucher	D	
EAP24R	Accepted Intergovernmental Transactions by Department	D	
EAP25R	Vendor Offset Cash Transfer	D	
EAP26R1	Vendor Offset Scheduled Payments Turnaround	D	

ID	Report Name	F	D
EAP26R2	Vendor Offset EFT Scheduled Payments Turnaround	D	
EAP26R3	Vendor Offset Scheduled Debtor Vendor	D	
EAP27R	Claiming Agency Debtor Listing by Debt Status	W	
EAP28R	Special Account Balances	M	
EPS01R	Encumbrance Register Report	D	
EPS03R1	Agency Commodity Activity (by Agency)	M	
EPS03R2	Agency Commodity Activity (by Department)	M	
EPS03R3	Statewide Commodity Activity	M	
EPS06R	Automatic PV Detail Report	D	
EPS08R1	Agency Competitive Purchases - Vendor Ranking by YTD Dollars	M	
EPS08R2	Department Competitive Purchases - Vendor Ranking by YTD Dollars	M	
EPS08R3	Statewide Competitive Purchases - Vendor Ranking by YTD Dollars	M	
EPS09R1 M/W	Agency Competitive Purchases - Minority/ Women Business Enterprises -Vendor Ranking by YTD Dollars	M	
EPS09R2 M/W	Department Competitive Purchases - Minority/Women Business Enterprises - Vendor Ranking by YTD Dollars (MW)	M	
EPS09R3 M/W	Statewide Competitive Purchases - Minority/Women Business Enterprises -Vendor Ranking by YTD Dollars	M	
EPS11R1 M/W	Agency Total Disbursements - Vendor Ranking by YTD Dollars (Minority/Women)	M	
EPS11R2 M/W	Department Total Disbursements - Vendor Ranking by YTD Dollars (Minority/Women)	M	
EPS11R3 M/W	Statewide Total Disbursements - Vendor Ranking by YTD Dollars (Minority/Women)	M	
EPSPO	Purchase Order Print	D	
FAA04R	Fixed Asset Inventory by Location	M	
FAA05R1	Fixed Asset Inventory Selected Assets	D	
FAA05R2	Fixed Asset Physical Inventory Verification	D	
FAA05R3	Fixed Asset Physical Inventory Exception	D	
FAA07R1	Fixed Asset Disposed Assets - Monthly	M	
FAA07R2	Fixed Asset Disposed Assets - YTD	M	
FAA08R1	Fixed Asset Disposition Activity - Monthly	M	
FAA08R2	Fixed Asset Disposition Activity - YTD	M	

Column F—FREQUENCY
A—Annual D—Daily M—Monthly P—Once per payroll Q—Quarterly S—Semi-annual W—Weekly R—On Request

Column D—DISTRIBUTION
Blank—All agencies F—COFRS C—SCO/Central Agencies N—Not Used

2. Process Marked Pages — Field is hidden if pages weren't marked. Enter *'P'* to print marked pages or *'D'* to delete the mark commands so that the marked pages won't be printed.

3. Report ID — The current report ID is displayed or another report ID may be entered.

4. Version — The selected version (date and time) is displayed or another may be entered.

Fill in these fields only if pages were not marked.

5. From Page — Required; defaults to *'000001'*. Enter the number of the first page to print in a section.

6. From Section — Required; defaults to the current section. Enter the section to begin printing. You can enter a partial header key followed by wildcard asterisk *'*'* (e.g.*' AAA100*'*) to indicate all sections with the partial key.

7. To Page — Required; defaults to *'@LAST'*. Enter the page number for the last page to print.

8. To Section — Required; defaults to the current section. Enter the section to end printing. You can enter a partial header key followed by a wildcard asterisk *'*'* (e.g. *'AEA100*'*) to indicates all sections with the partial key.

9. Number of Pages — Optional. Blank out.

10. Page Output Limit — Optional; leave blank.

11. Printer — If you have a remote GGCC printer (directly connected to GGCC), enter *'O'* to print the report locally. Otherwise, enter *'B'* to print the report at GGCC or save it to disk.

12. Online Printer ID — Ignore if Printer (#9) is *'B'*. If Printer (#9) is *'O'*, enter the ID assigned by GGCC to the remote GGCC printer. Call GGCC Help Desk if you do not know the ID. Call COFRS Helpline to make this ID your default.

13. Batch Device ID — Leave blank.

14. JCL — Required if Printer (#9) is *'B'*. Enter the JCL commands to use in printing or saving the report. Call COFRS Helpline to set up standard JCL.

INFOPAC ViewDirect Report Section Selection Screen

```
           (1)
COMMAND ===> .................
                    *** REPORT SECTION INDEX ***
          (2)        (3)
  REPORT ID: ........  ...............................................
             (4)
    VERSION: ...... ......

  OPTION SECTION                  PAGES   DESCRIPTION
  ------ --------------------- --------  ---------------------------
   (5)   (6)                    (7)  (8)
    .    ...............        ....  ...........................
    .    ...............        ....  ...........................
    .    ...............        ....  ...........................
```

1. Command   Up, Down, Top, Bottom, Locate, End and Quit commands are available. See page 15.

2. Report ID   The ID of the report chosen in the Report Selection Screen (p. 12) is displayed.

3. Description   The report title is displayed.

4. Version   The version (date and time) chosen in the Report Version Selection Screen (p. 12) is displayed.

5. Option   Enter *'V'* next to the section to view.

6. Section   The section code (header key fields, usually the agency, fund, organization or grant code) is displayed.

7. Pages   The page length of the section is displayed.

INFOPAC ViewDirect Printing Menu Screen

```
            (1)
COMMAND ===> ......
                      *** PRINTING MENU ***
                              (2)
         PROCESS MARKED PAGES:   . (P - PRINT/ D - DELETE)
                              (3)
                  REPORT ID:  ..........
                              (4)
                    VERSION:  ...... ......
             (5)              (6)
  FROM ==> PAGE:  ...... OF SECTION:  ............................…
             (7)              (8)
    TO ==> PAGE:  ...... OF SECTION:  .............................
                              (9)
    NUMBER OF PAGES TO BE PRINTED:  ......
                              (10)
           PAGE OUTPUT LIMIT:  ......
                              (11)
                    PRINTER:  . (O - ONLINE/ B - BATCH)
                              (12)
         ONLINE PRINTER ID:  ........
                              (13)
           BATCH DEVICE ID:  ........
   (14)        JCL (FOR BATCH PRINT ONLY)
```

Access the Printing Menu Screen by pressing <F2>.

2. Process Marked Pages   Field is hidden if pages weren't marked. Enter *'P'* to print marked pages or *'D'* to delete the mark commands so that the marked pages won't be printed.

ID	Report Name	F	D
FAA10R1	Fixed Asset Depreciation/Cost Recovery Activity by Cost Element - Monthly	M	
FAA10R2	Fixed Asset Depreciation/Cost Recovery Activity by Cost Element - YTD	M	
FAA11R1	Fixed Asset Accumulated Depreciation/ Cost Recovery Balances - Monthly	M	
FAA11R2	Fixed Asset Accumulated Depreciation/ Cost Recovery Balances - YTD	M	
FAB01R	Project Funding Status Report	W	
FAB02R	Calculation of Project Revenue	W	
FAB03R	Project Revenue Journal Entries	W	
FAB04R	Federal Funds Status - Apportionments Within Projects	W	
FAB05R	Federal Funds Status - Projects Within Apportionments	W	
FAB06R	Federal Aid Current Billing	W	
FAB07R	Federal Aid Billing Invoice	M	
FAB08R	Listing of ADP Tape For Concurrent Billing	W	
FAB09R	Listing of ADP For Concurrent Billing by Project	W	
FAB10R	Listing of ADP Tape For Concurrent Billing by Appropriation	W	
FAB11R	Tabulation For Final Billing to FHWA	R	
FAB12R	Cost Recoveries Revenue History	R	
FAB13R	Project Expenditure History	R	
FAB14R	Project Revenue History	R	
FAB15R	Project Expenditures For Fed Aid Billing	W	
FAB16R	Project Expenditures by Appropriation	W	
FAB17R	Listing of ADP For Concurrent Billing by Project	W	
FAB18R	Project Financial Totals	W	
FAB19R01	Listing of All Open Pool Funded Projects	W	
FAB19R02	Listing of All Closed Pool Funded Projects	W	
FAB20R	Error Report for Project Edit Failures	D	
FAB21R	Restricted Expenditures and Revenues	W	
FAB22R	Federal Aid Billing Expense Reconciliation	W	
FYE01R	List of Purchase Requisitions Reversed	A	
FYE02R	Year End Purchase Order Disposition	A	
FYE04R1	Special Account Balances - Billed Receivables	A	
FYE04R2	Special Account Balances - Vouchers Payable	M	
FYE04R3	Special Account Balances - Warrants Payable	A	
GNL01R	Detail Transaction Listing	D	

ID	Report Name	F	D
GNL02R	Summary Trial Balance by Fund Within Agency	M	
GNL03R	General Ledger Summary by Fund Within Agency	M	
GNL04R	General Ledger Detail by Fund Within Agency	M	
GNL07R1	Revenue and Expenditure Summary by Program	M	
GNL07R2	Revenue and Expenditure Detail by Program	M	
GNL10R	Summary by Appropriation Within Organization	M	
GNL11R	General Ledger Summary by Fund Within Agency	M	
GNL15R	Document Suspense File Status Report	W	
GNL16R	Expenditures and Revenue Detail by Organization	M	
GNL19R	Trial Balance by Fund Within Agency	M	
GNL20R1	Summary Trial Balance by Agency Within Fund	M	
GNL20R4	Summary Trial Balance by Fund	M	
GNL20R5	Summary Trial Balance for All Funds	M	
GNL21R	General Ledger Year-to-date Detail Report by Fund Within Agency	3/yr	
GNL22R1	Object of Expenditure/Revenue Source Summary Within Long Bill Line and Appropriation Code	M	
GNL22R2	Object of Expenditure/Revenue Source Summary Within Agency	M	
GNL23R1	Document Register	M	
GNL25R1	Document Suspense File Status: Transactions Subject to Deletion Next Month	M	
GNL25R2	Document Suspense File Status - System Deleted Transactions	M	
GPP01R	Grant Revenues and Obligations by Month and Year to Date	M	
GPP05R	Grant Inception-to-date Budget Vs Obligation Report	M	
GPP09R	Summary Trial Balance by Grant Within Agency - Grant Inception-to-Date	M	
GPP14R	Sub-recipients of Pass Through Grants	M	
GPP15R	Grant Detail Report	M	
GPP16R	Inception-to-date Project Report	M	
GPP17R1	Apply Transaction Rejection Report	D	

Column F—FREQUENCY
A—Annual D—Daily M—Monthly P—Once per payroll Q—Quarterly S—Semi-annual W—Weekly R—On Request

Column D—DISTRIBUTION
Blank—All agencies F—COFRS C—SCO/Central Agencies N—Not Used

INFOPAC ViewDirect Report Selection Screen

```
              (1)
COMMAND ===> ...
                      *** REPORTS ***

  OPTION REPORT ID  REPORT NAME
  ------ ---------- ----------------------------------------------
   (2)     (3)        (4)
    .    .........  ............................................
    .    .........  ............................................
    .    .........  ............................................
```

1. Command   Up, Down, Top, Bottom, Locate, End and Quit commands are available. See p. 15.

2. Option   Enter **'V'** next to the report selected for viewing.

3. Report ID   A list of report IDs is displayed.

4. Description   Report titles are displayed.

INFOPAC ViewDirect Report Version Selection Screen

```
              (1)
COMMAND ===> ...
                      *** REPORT VERSIONS ***
         (2)         (3)
 REPORT: ........  ............................................

         OPTION   DATE    TIME    DEVICE   STATUS
         ------   ------  ------  ------   ----------------
          (4)      (5)     (6)     (7)      (8)
           .     .......  .......  ....    ..........
           .     .......  .......  ....    ..........
           .     .......  .......  ....    ..........
```

1. Command   Up, Down, Top, Bottom, Locate, End and Quit commands are available. See p. 15.

2. Report ID   The ID of the report chosen in the Report Selection Screen is displayed.

3. Description   The report title is displayed.

4. Option   Enter **'V'** next to the version (report date and time) to view.

5. Date   The report date is displayed in 'YYMMDD' format.

6. Time   The report time is displayed in 'HHMMSS' format.

7. Device   'DISK' reports are stored on disk. 'CART' reports are stored on tape and may take several minutes to mount.

8. Status   'AVAILABLE' reports can be viewed immediately; 'NOT FOUND' or 'VERSION EXPIRED' reports are unavailable. 'VERSION NOT AVAILABLE' means try later. Other statuses require tape mounting.

INFOPAC ViewDirect Viewing Menu

```
              (1)
COMMAND ===> ..........
                            *** ViewDirect ***
                              VIEWING MENU
              (2)
RECIPIENT ID: ..........                      VERSION:  6.1
              (3)
   PASSWORD: ........                 TAPE VOLSER: LC0890
                                    (4)
        VIEW BY REPORT OR TOPIC:    .  (R/T)
                                    (5)
              REPORT/TOPIC ID:      ..........
                                    (6)
                    VERSION:        ...... ......
                                    (7)
                    SECTION:        ............................
                                    (8)
    DISPLAY LIST OF REPORTS/TOPICS: ... (YES/NO)
                                    (9)
         DISPLAY LIST OF VERSIONS:  ... (YES/NO)
```

1. Command   Leave blank.

2. Recipient ID   Enter your Top Secret user ID.

3. Password   Leave blank. (No password is needed.)

4. View by Report/Topic   Required. Enter *'R'* (default).

5. Report ID   Optional. If you know the report you want to view, enter its report ID here.

6. Version   Optional. Enter the version (date of a specific report) in YYMMDD format. If you enter a partial date such as *'9910'*, the last version of the report produced in that month (October 1999) will be displayed.

7. Section   Optional. Enter the section (header key to specify a portion of the report) to view, e.g., *'AEA1004000'*. You can enter a wildcard asterisk *'*'* as the last character, e.g. *'AEA*'*, to see all report sections for agency code AEA.

8. Display List of Reports   Required. Enter *'Yes'* if Report ID (#5) is blank and you wish to select a report from a list of reports. Otherwise enter *'No'*.

9. Display List of Versions   Required. Enter *'Yes'* if Version (#6) is blank and you wish to choose a specific version from a list of versions. Otherwise enter *'No'* to view the most recent version of the report.

10. Display Section Index   Required. Enter *'Yes'* if Section (#7) is blank and you wish to choose a specific section from a list of sections. Otherwise enter *'No'* to view all sections of the report your security authorizes you to view.

ID	Report Name	F	D
GPP17R2	Apply Transaction Accepted Report	D	
GPP18R	Overhead Calculation Accepted/Rejected	M	
GPP19R1	Revenue Accrual Rejection Report	D	
GPP19R2	Revenue Accrual Accepted Report	D	
GPP20R	Revenue Accrual Calculation Report	D	
GPP21R1	Letter of Credit Draw Method 1 (Accounts Receivable) Status Report	D	
GPP21R2	Letter of Credit Draw Method 2 (Cash Balances) Status Report	D	
GPP23R	Purged Grants Listing	3/yr	
GPP24R	Grants with Agency Approval Not Purged	3/yr	
IN610	INFOPAC Distribution Cross Reference	W	
IN620	INFOPAC Distribution Cross Reference by Recipient	W	
INV02R	Unpaid Inventory Replenishment Report	A	
INV03R	Sales Tax Collected	M	
INV05R	Outstanding SR and CI Inventory Transactions	O	
INV10R	ABC Analysis Report	M	
INV20R	ABC Classification Report	M	
INV40R	Inventory Management Report	M	
INV50R1	Inventory Price List by Stock Group and Description	M	
INV50R2	Inventory Price List by Stock Item Number	M	
INV50R3	Inventory Price List by Description	M	
INV51R	Stock Movement Report	W	
INV52R	Cost of Issues Report	M	
INV68R	Inventory Freeze Report	D	
INV70R	Physical Inventory Discrepancy Report	D	
INV80R	Inventory Pick and Issue Order	D	
INV90R	Replenishment Review Report	D	
INV91R	Backorder Servicing Status Report	D	
INV92R	Inventory PV Exception Report	D	
IRC01R	Interface Recap Listing	O	
LDC04R	LDC/CPPS Payroll Hours Reconciliation	P	
LDC09R	Labor Distribution Positions Paid -- by Month/QTD/YTD	M	
LDC10R	Labor Distribution Positions Worked -- by Month/QTD/YTD	M	
LDC11R	Position Cost by Month	M	
LDC13R	Overtime Listing by Month/YTD	M	
LDC16R	LDC Distribution by Employee Report	P	C

ID	Report Name	F	D
LDC17R1	Labor Data Collection Unprocessed Employee Detail Report	P	C
LDC17R2	LDC Unprocessed Employee Total Report	P	C
MCR01R	Comparative Balance Sheet by Fund	M	
MCR02R	Statement of Revenue and Expense	M	
MCR03R	Statement of Revenue and Expense by Fund Within Agency Class	M	
MCR04R	Statement of Revenue and Expense by Fund Within Agency Category	M	
MCR05R	Statement of Revenue and Expense by Fund - Statewide Totals	M	C
MCR10R	Agency Category Comparative Balance Sheet by Fund at the Account Level	M	
NOOLR	Vendor Offset Activity	D	
PB12	Federal Highway Administration Invoice	W	
RAR02R	Accounts Receivable Balance	M	
SEC01R	Security Cross Reference - Security Groups by User	M	
SEC02R	Security Cross Reference - Tables and Transactions by Security Group	M	
SEC04R	Document Security for PV Type 1 - Online	D	C
SEC05R	Document Security for PV Type 1 - Offline	D	C
SEC07R	Change Log for Security Access Table	W	
SEC08R	Change Log for the WHOM Table	W	
SEC09R	Security Group Table Inconsistencies	M	
SEC10R	ASEC/SECG Exception Report	M	
SEC11R	Security Profiles with Enter/Correct/ Approve Rights	M	
SEC12R	Potential Duplicate Users	M	
SEC13R	WHOM Table vs. ASEC Table	M	
SEC14R	Security Groups by Agency	M	
T9901R	Form 1099 Vendor Listing	A	C
T9902R	Form 1099 Turnaround Report	A	
T9903R	JV/JA Transactions by Vendor	A	
T9904R	1099 Table Control Report	A	
T9905R1	1099 Ledger TIN Corrections	A	
T9906R	Multiple Page 1099 Control Report	A	C
T9907R	Multiple Page 1099 Correction Control	A	C
TRWR	Tax Refund Warrant Reconciliation Control	D	
VOVS	Vendor Offset Voucher Selection Exceptions	D	

Column F—FREQUENCY
A—Annual D—Daily M—Monthly P—Once per payroll Q—Quarterly
S—Semi-annual W—Weekly R—On Request

Column D—DISTRIBUTION

Obsolete COFRS Reports

BDA05R	BDA28R1/	FYE03R	GPP06R	LDC01R
BDA06R	3/4/5/6	FYE05R	GPP10R	LDC02R
BDA07R	BID01R	FYE06R	GPP11R	LDC03R
BDA08R	BID02R	FYE07R2	GPP12R	LDC07R
BDA10R	CAM01R	FYE08R	GPP13R	LDC08R
BDA13R	CAM04R	GNL05R	IDC01R	LDC12R
BDA14R	EAP01R	GNL08R	IDC02R	LDC14R
BDA15R	EAP02R	GNL13R	IDC03R	LDC15R01
BDA18R	EAP09R	GNL14R	INV01R	LDC18R
BDA19R	EAP13R	GNL20R2/3	INV30R	LDC20R
BDA20R	EAP19R	GNL22R3/4/5	INV60R	MCR11R
BDA21R	EAP20R	GNL24R01/02	IRC01R	PUR03R
BDA22R1	EPS05R	GPP02R	JBC01R	RAR03R
BDA22R2	EPS07R	GPP03R	JBC02R	RAR04R
BDA27R1/3 /4/5/6	EPSBD	GPP04R	JBC03R	SEC03R

INFOPAC ViewDirect
Report Viewing System

Accessing INFOPAC ViewDirect

In the CITS banner screen, type 'LOGON INFOPAC' and press <Enter>. (NOTE: Some agencies use a different procedure.)

In the INFOPAC-RDS banner screen, enter your COFRS user ID or any special user ID assigned to you and press <Enter>. Do not enter a password.